HE	PAIGN CONTRIBUTIONS AND EXPENSES ID I SEEVERS GANSERT		ASS	EMBLY DIS	TRICT #25
Name (p	orint) Office (if	applicable) Reno M	00-710	, Dis	strict (if applicable) 787-5814
E-Mail A	ddress	SETTING COMPANY DESCRIPTION OF THE SET		ARTHCHI (NESSENDER DE L'ESTATE DE L'ES	TO SAIR STAIR CORP. STAIR
Select A	Appropriate Box(es)	POL PRTY	]IND EXP NO	ONPROFIT CORP	
	LEGAL DEFENSE FUND [	TAMENDED			
Alegae at					
	Annual Filing - Due January 15, 2008 Period: January 1, 2007 - December 31, 2007				REGIET OF
	Report #1 — Due August 5, 2008* Period: Jan. 1, 2008 — July 31, 2008				STRA
	Report #2 Due — October 28, 2008* Period: Aug. 1, 2008 — Oct. 23, 2008				
X	Report #3 Due — January 15, 2009*/** Period: Oct. 24, 2008 — Dec. 31, 2008				ás i
	Annual Filing – Due January 15, 2009 Period: January 1, 2008 – December 31, 200	08		FOR OFF	ICE USE ONLY
	These Reports are filed by incumbents/candid Third Report suffices for 2009 Annual Filing i				Cle Cumulative
	CONTRIBUTIONS SUMMARY			This Period	From Beginning of Report Period #1 through End of This Reporting
1	. Total Monetary Contributions Received in Excess of \$100 (See page 1 of instruction sheet)	0		26,450.00	241.845.0
2	Total Monetary Contributions Received of \$100 or Less (See page 2 of instruction sheet)			0	1,665.00
3	. Total Monetary Contributions in the form of loans guara party. (See page 2 of instruction sheet)	nteed by a third		+	0
4	<ul> <li>Total Monetary Contributions in the form of loans that we (See page 2 of instruction sheet)</li> </ul>	ere forgiven		0	4
		This Period	Cumulative From Beginning of Report Period #1 Through End of This Reporting Period		
5	. Total Amount of Monetary Contributions		T GHOU		
	Received (Add Lines 1 through 4) (See page 2 of instruction sheet)			26,650.00	243,510.0
6	. Total Amount of Written Commitments for Contributions (When commitment is funded, report as		•		
	contribution (monetary or in kind)) (See page 2 of instruction sheet)	0	-6		
7	. Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)	1,016.50	11,962.50	)	
	EX	PENSES SUMI	MARY		
8	. Total Monetary Expenses Paid in Excess of \$100			122 211 -	303,2 <b>8</b> 7.80 4,601.85 307,889.6
	(See page 2 of instruction sheet)			122,247.80	500,287.80
9	Total Monetary Expenses Paid of \$100 or Less (See page 2 of instruction sheet)			691.86	4,601.83
1	0. Total Amount of All Monetary Expenses Paid	-11		122 929 66	3078896
1	(Add Lines 8 and 9) (See page 2 of instruction she 1. Total Value of In Kind Expenses in Excess	1011	119125	0	3011001.00
4	of \$100 (See page 3 of instruction sheet)	1,016.30	11/1022		
	Disposition of Unspent Contributions     No reported on Report #3, Annual Report or 15 <sup>th</sup>				
d	ay of the second month after candidates defeat or				
	ncumbent does not run for reelection) See page 3 of instruction sheet)	ŧ	-		
100		AFFIRMATIO	N		
ID	Peclare Under Penalty of Perjury That the For				
	sklad			1/15/	19
Cigant				1/15/0	
Signature	1 -			Date	
					of_9

HEDI SEEVERS GANSERT Name (print)

ASSEMBLY DISTRICT # X District (if applicable)

Office (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN	NAME AND ADDRESS OF 3 <sup>RD</sup> PARTY IF LOAN GUARANTEED BY 3 <sup>RD</sup> PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN, IF DIFFERENT THAN CONTRIBUTOR
Newmont USA LTD. 1700 Linctoln StalaG Denver, CO 80203	00 16/28/08	3,000.00			
Pharmaceuhical Resear and manufacturers of An 950 F. St. NW Washington OC 20004	ch. unia 10/28/08	3,000.00			
Farmers Group, Inc. 4680 Wilshire Blud Les Angeles, CA 90010	10/28/08	1,500,00			
NV. Mining Assec. Inc. 9210 Prototype # 200 Reno, NV 89521	10/28/08	500.00			
Fm barg. FO Box 7936 Shannee Missim Ks	10/28/08	500,00			
Bally Garning 6601 S. Bermuch Rd Las Vegas, NV 89119	10/28/08	1,000,00			
POS Bone Pac PO Box 97831 Las Vegas, NV 89193	10/24/08	2,000.00			
CREPAC POBON 96694 Las Vogas NV 89193	3 10/28/08	1,500.00			
7- Elevan, Inc. One Arts Plaza Dallas, TX 75201	10/28/08	1,000.00			
Ram Power, Inc. 691 Sierra Rose # B Reno, NV 89511	10/28/08	500.00			
NV. Psychiatric Assor PAC Spirit 84 Reno, NV 89501 Alliance Sports Manual	10/24/08	400,00			
21731 Ventura Blid #3 Woodland Hills, CA 973	10/28/08	1,000.00			
Dermody Operating is POBON 70989570 Reno NV 89570	10/24/08	1,000.00			
Republic SVC of Southern NV 10 Bir 9 8508 8919	10/28/08	2,500.00			
The Hartford Advocation 690 Asylum Ave Bartford, Ct Obiis	10 B1/08	1,000.00			

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HEIDI SEEVERS GANSERT

ASSEMBLY DISPRICT # 25
District (if applicable)

Name (print)

Office (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN	NAME AND ADDRESS OF 3 <sup>RD</sup> PARTY IF LOAN GUARANTEED BY 3 <sup>RD</sup> PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN, IF DIFFERENT THAN CONTRIBUTOR
Specialty Health mcc 330 E. Liberty St Hior Reno NV 89501	10/28/08	500.00			
6595 S. Jones Blw Las Vegas NV 89118	10/28/08	1,000.00			
Las Vegas Sands Com 3353 Las Vegas Blid S Las Vegas NV 89109	10/28/08	2,000.00			
Ausra Inc. 2585 East. Bayshne Pale Alto, CA 94303	12/1/08	1,000.00			
NA COS 413 N. Lee St. Alexandria, VA 228 Brightsource Greegy.	11/14/08	1,000.00			
1999 Hamson St # 75 Oakland, CA-94612	D 12/29/08	750.00			
		10 TH			

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#3

44DI SEEVERS GANSERT

ASSEMBLY DISTRICT #25
District (if applicable)

Name (print)

Office (if applicable)

#### **Expense Categories**

CATEGORIES	CODE
Office expenses	А
Expenses related to volunteers	В
Expenses related to travel	С
Expenses related to advertising	D
Expenses related to paid staff	Е
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	Н
** Goods and services provided in kind for which money would otherwise have been paid	1
Other miscellaneous expenses	J

<sup>\*\*</sup> NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.

HEIDI SEEVERS GANSERT Name (print)

ASSEMBLY DISTRICT # 25
District (if applicable)

Office (if applicable)

# Expenses in Excess of \$100 Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
388 West 2nd Saute 311 Reno, NV 89503	D	12/31/08	33,302,45
Reasonable Nevadano P O Bex 60306 Boulder City NV 89006	J	10/27/08	20,000.00
Republican Assembly Victory Fund 8475 West Sahara Lat vegas NV 89117	J	10/27/08	20,000.00
43. Fairway Drive	J	10/27/08	20,000.60
Yennaton NV 89447 Boulder City Leadership Find P O Bix 6030 ie Boulder City, NV 89006	J	16/27/08	20,000.00
Friends of Valene Weber 10001 Harpoon Cr. Las Vegas, NV 89117	J	11/11/08	500.00
Costco 2200 Harvard Way Reno, NV 89502	А	10/24/08	108.96
Southwest Aldres POBOX 36647-1CR Dallas, TX 75235	C	10/24/08	191.00
National Write Your Congression POBOY 830308 Richardson, TK 75083-0308	an J	10/29/08	255.00
Southwest Aixlines POBOX 36647-ICR Dallas, TX 75235	C	11/6/08	229.00
Costco 2200 Hanard Way Reno, NV 89502	А	11/14/08	964.23
Atlas Pens 408 Madisen St, Shelbyrite, TN 37160	J	11/30/08	717.97

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GANSERT SEEVERS Name (print)

ASSEMBLY DISTRICT #25
District (if applicable)

Office (if applicable)

### Expenses in Excess of \$100 Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Con Chiest Communication Grown 2812 Emery wood Pichy #10 Richmod VA 23294	<b>3</b> D	12/20/08	5,682.96
ATGT Wireless POBUX 989049 W. Sacramento, CA 89193	3 J	11/13/08	149.96
ATGT WIRLESS POBOX 989049 W. Saeramento, CA 89193	J	12/12/08	146.27

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### IN KIND CONTRIBUTIONS AND EXPENSES REPORT

## IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.

In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

**Examples of in kind contributions:** (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

**Example of in kind expenses:** (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

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Revised: Jan-08

HEIDI SECVORS

GANSERY

ASSEMBLY

DISTRICT #35
District (if applicable)

Name (print)

Office (if applicable)

### IN KIND

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Value of All In-Kind Campaign Contributions to Line 7 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRI- BUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION/ COMMITMENT	CHECK HERE IF LOAN	NAME AND ADDRESS OF 3 <sup>RD</sup> PARTY IF LOAN GUARANTEED BY 3 <sup>RD</sup> PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN
Jack Ofland Asso 1865 Aumes #2 Reno NV 89509	cietos 11/24/08	Accountry Service	1,016.50			

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# 3

HEIDI SEEVERS GANSERT

ASSEMBLY DISPRIET #25

Name (print)

Office (if applicable)

District (if applicable)

#### IN KIND

### Expenses in Excess of \$100 Transfer Total Value of All In-Kind Campaign Expenses to Line 11 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE
Jack Dolan & Associates 1865 Plumas St #1 Rono NV 89509	Accounting Service	11/24/08	#1,016.50

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Prescribed by Secretary of State NRS 294A.120, 294A.125, 294A.140, 294A.150, 294A.160 294A.200, 294A.210, 294A.220, 294A.362

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